

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Felton, James L

Case Number: 06 B 06618

Judge: Hollis, Pamela S

Filed: 6/7/06

Printed: 5/20/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 7, 2008

Confirmed: September 25, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	5,031.64	
Secured:		0.00
Unsecured:		0.00
Priority:		1,950.37
Administrative:		2,824.00
Trustee Fee:		257.27
Other Funds:		0.00
Totals:	5,031.64	5,031.64

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,824.00	2,824.00
2. Internal Revenue Service	Priority	3,153.40	1,950.37
3. Peoples Energy Corp	Unsecured	100.05	0.00
4. City Of Chicago Dept Of Revenue	Unsecured	261.50	0.00
5. Capital One	Unsecured	55.16	0.00
6. Capital One	Unsecured	69.86	0.00
7. Progressive Management Systems	Unsecured	51.04	0.00
8. United Financial Mortgage Corp	Unsecured	80.00	0.00
9. Illinois Dept Of Employment Sec	Unsecured	318.16	0.00
10. Comcast Cablevision	Unsecured	75.81	0.00
11. Asset Acceptance	Unsecured	80.35	0.00
12. Internal Revenue Service	Unsecured	1,194.49	0.00
13. Asset Acceptance	Unsecured	73.22	0.00
14. Educational Credit Management Corp	Unsecured	858.65	0.00
15. T Mobile USA	Unsecured	40.79	0.00
16. RoundUp Funding LLC	Unsecured	32.08	0.00
17. Illinois Dept Of Healthcare And Family	Unsecured	2,806.78	0.00
18. Asset Acceptance	Unsecured		No Claim Filed
19. CB USA Sears	Unsecured		No Claim Filed
20. Commonwealth Edison	Unsecured		No Claim Filed
21. I C Systems Inc	Unsecured		No Claim Filed
22. Credit Management Control	Unsecured		No Claim Filed
23. Medical Collections	Unsecured		No Claim Filed
24. First National Bank of Toledo	Unsecured		No Claim Filed
25. I C Systems Inc	Unsecured		No Claim Filed

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26. NCO Financial Systems	Unsecured	No Claim Filed
27. Medclr / Emergency 1087	Unsecured	No Claim Filed
28. Professional Credit Services	Unsecured	No Claim Filed
29. NCO Financial Systems	Unsecured	No Claim Filed

\$ 12,075.34

\$ 4,774.37

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	115.24
5.4%	142.03
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	\$ 257.27

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

